

STATE OF DELAWARE - PURCHASE ORDER

07/07/09

BATCH #	TRANS	DEPT	ORDER NO	PO DATE	AGT	TYP	COMMENTS	VENDOR/ISSN NO	IV	FUND	DEPT	ORGN	SELLER	P V TOTAL
	PO	10	10 06291406	062999-	E	1		51-0113062 BC						\$79,000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

- All prices P.O.B. destination unless otherwise indicated.
- This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
- Separate invoices must be submitted for each order. Submit invoice in triplicate.
- Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
- Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under \$2,500 or marked emergency.

Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH, or by check at the State's option.

APPROVED FOR AVAILABLE FUNDS

SIGNED

Secretary of Department of Finance or Designee

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of the Department and are properly chargeable to the funds and appropriation indicated herein.

ORDERING AGENCY

VENDOR

SHIP TO

Criminal Justice Council
820 N. French Street
10th Floor
Wilmington, DE 19801

People's Place II Inc
1129 Airport Rd
Millsford, DE 19963

LINE NO	FY	FUND	DEPT	ORGN	APPR	OBJ	SUB OBJ	PROG	JOB PROJECT	REPT CAT	DESCRIPTION	AMOUNT	UNIT PRICE	AMOUNT	UNIT
01	09	225	10	0701	3219	3208				3219	Project Grants	79,000.00		79,000.00	

ITEM

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

Federal Grant Program
ARRA - 2009 Victim of Crime Act 2009SSGB90127

Project Title: Therapeutic Visitation and Case Mgmt for DV
Subgrant Number: VFR9-5151
Subgrant Period: 7/1/09-6/30/10

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\$79,000.00

79,000.00

DFMS ENTERED DATE

DFMS APPROVAL DATE

7/7/09 7/7/09

DATE OF BID

CONTRACT NO.

SHIP VIA

DELIVER DATE

TERMS

DO NOT SEND TO VENDOR 8.01.7/7/09

TOTAL

\$ 79,000.00